AB 1420 Self- Certification Statement Table 1

Note: Table 1 documents Status of Past and Current BMP implementation.

compliance and implementation of the BMPs, including afternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 1, and Table 2 and in any supporting documents are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding

Suostantia	ung such ent of grai	substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and geter the matter to the Attorney General's Office.	discretion of pay po	on of the to anding inv	unding ag oices, and	ency, res I/or purs	sult in los ue any of	s of all St ther appli	tate fund cable leg	s to the a	pplicant. / and refe	Additions or the matt	lly, the Fu er to the A	nding Agen ftorney Ger	substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt lisbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and geter the matter to the Attorney General's Office.	may halt
Name of §	Name of Signatory:	Rosemary Hoerning			Title of Signatory:	gnatory:	Public Wo	Public Works Director	,	Signature:	R	the	therm	Dark	12-Jul-12	
Applic	Application Date:	e: 12~Jul-12			Ì	i					i					
Propos	al Identificat	Proposal Identification Number:				CUWCC MA	CUWCC Member? Yes/No	oN/s	YES	_						
Has Urk Has Urk	oan Water Si oan Water Si	Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No Has Urban Water Supplier submitted a 2010 Urban Water Management Plan? Yes/No	05 Urban \ 10 Urban \	Vater Manag Vater Manag	ement Plan Jement Plan	? Yes/No ? Yes/No			YES			Is the UWNI	l Plan Deerr I Plan Deerr	Is the UWM Plan Deemed Complete by DWR? Is the UWM Plan Deemed Complete by DWR?	y DWR? Yes/No y DWR? Yes/No	YES PENDING
Applica	Applicant Name:	CITY OF UPLAND								П						
Projec	Project Title:	Evaluation of Potential Uses of Recycled Water for Groundwater Rect	I Uses of F	ecycled Wat	er for Ground	dwater Rech	arge and C	narge and Conunctive Use Opportunities	Use Opport	unities		į	l			
Applica	nt's Contact	Applicant's Contact Information:	Name:	Rosemary Hoerning	Hoerning					_	Phone:	909-291-2931	1-2931	E-mail:	rhoerning@c/.upland.ca.us	ca.us
Participants.	ants;															
			Retailer	Retairer (List Below)									Whoreshler	Whoreshier (List Below)		
ខ	ខ	2	SS	9 \$2 *	C7	80 *	62**	**C10	15	C12	C13	145 45	513	C16	C17	C18
			BMF	BMP Implemented by Retailers and/or Wholesalers / BMP	ted by nolesalers		Compliance Options/Alternative Conservation Approaches (1)	e native proaches	BM	BMP Is Exempt (2)	ot (2)		BMP	Implementa	BMP Implementation Requirements Met	
BMPs	ů W B							ancheo	Effective	6ujpun	vihority lege			Date of BMP Report		All Supporting
for Wholesale Supplier	<u>e</u>	BMPs	Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	σ_	Not Cost	Lack of Fi	гзск оц ге	Requirement Met: Retailer Yes/No	Requirement Met: Wholesaler Yes/No	Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date bMP Imprementation Data Submitted to DWR In CUWCC Format (Non MOU Signatories) (3)	Documents have been Submitted Yes/No
	`	BMP 1 Water Survey for Single/Multi-Family Residential Customers	Yes	V/A	N/A	N/A	N/A	Yes	N/A	N/A	A/N	\ \ \ \	v, c	See 2009/10 Coverace Rot	4	30
	>	BMP 2 Residential Plumbing Retrofit	Yes	N/A	N/A	N/A	N/A		N/A	N/A				See 2009/10 Coveraire Rut	N/A	Xes X
>		BMP 3 System Water Audits, Leak Detection	Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	A/Z	Xes	8. O		N/A	Yes
>	>	BMP 3 Leak Repairs	Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A					ΝΆ	Yes
	>	BMP 4 Metering with Commodity Rates for All New connections	≺es	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	Yes	A/A	See 2009/10 Coverage Rpt	N/A	Yes
	>	BMP 4 Retrofit of Existing Connections Yes	Yes	N/A	N/A		N/A		N/A			SAES.		See 2009/10 Coverage Rpt N/A		Yes

C18		All Supporting Documents have been Submitted Yes/No	Yes	Yes	Yes	Yes	, Aes	N/A	Yes	Yes	Yes
C17	SMP Implementation Require	Date BMP implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A
C16		Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatorles)	See 2009/10 Coverage Rpt	See 2009/10 Coverage Rpt	See 2009-10 Coverage Rpt	See 2009/10 Coverage Rpt	See 2009/10 Coverage Rpt	See 2009/10 Coverage Rct See 2009/10	Coverage Rpt See 2009/10	See 2009/10 Coverage Rpt	
C15		CUWCC MOU Requrement Met: Wholesaler Yes/No	N/N	N/A	N/A	N/A	∢	N/A	N/A 4/8	N/A	₹/Ž
C14		CUWCC MOU Requirement Met: Retailer Yes/Vo	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes
C13	pt (2)	Lack of Legal Authority	N/A	N/A	N/A	A/A	V/A	N/A	A/N A/N	N/N	N/A
C12	1 C12 C BMP is Exempt (2)	Lack of Funding	∀ /2	N/A	N/A	N/A	∀ /2	N/A	Y 4 X	V Z	N/A
5	BMI	evitoeff∃ teoO foM	A/X	N/A	A/A	A/A	N/A	N/A	₹ \$ 2	V/Z	Y.N
**C10	nce rnat ppro	Gallons Per Capita Per Day GPCD	, Yes	, Yes	Yes	Yes	Yes	N/A	Yes Y	Yes	Yes
6D**		Flex Track	∀ /N	N/A	N/A	N/A	V/N	N/A	A/X A/X	V/N	A/N
85 *	Optio Conserv	BMP Checklist FI	N/A	N/A	N/A	N/A	V/N	N/A	N/A A/A	N/A	V,A
C)	ed by olesalers	Regional Yes/No	N/A	N/A	N/A	N/A	N/A	N/A	N/A A/A	A/N	N/A
9 0 ₊	BMP Implemented by Retailers and/or Wholesalers / BMP	Wholesaler Yes/No	N/A	N/A	N/A	N/A	N/A	V/V	A/N A/N	N/A	
ક	BMP Retailers	Retaller Yes/No	Yes	Yes	Yes	Yes	Yes	N/A	Yes		Yes
C4		ВМРs	_ 0	BMP 6 High- Efficiency Washing Machine Rebate Programs			BMP 9 Conservation programs for Commercial, Industrial, and Institutional (Cil) Accounts	Vholesale ssistance		ter Waste	BMP 14 Residential ULFT Replacement Programs
ខ				,	`	`	>		, ,	,	,
C2		BMPs required BMPs for required Wholesale for Refail Supplier Supplier			>	>		,			
~ 00											

*C6: Wholesaler may also be a retailer (supplying water to end water users)
**C8, **C8, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

⁽¹⁾ For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements aspx.
(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU
(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

California State Water Resources Control Board California Department of Water Resources California Department of Public Health







CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

Funding Agency name: Department of water Resources									
Funding Program name:	Local Groundwat	er Assistance (L	.GA) Grant Progr	ram					
Applicant (Agency name):	City of Upland, C	alifornia	La constitue de la constitue d						
Project Title (as shown on	application form):	Evaluation of F	otential Uses of	Recycled					
Water for Groundwater F	Recharge and Conj	unctive Use Op	portunities						
Please check one of the b	oxes below and sig	n and date this f	orm.	And the second s					
As the authorized repr perjury under the laws of t supplier, as that term is ur Water Code.	he State of Califorr	iia, that the ager	ncy is not an urba	n water					
As the authorized repreparation of the laws of complied with the provision Code (sections 525 through ave been duly adopted a	f the State of Calii ns of Division 1, Cl gh 529.7 inclusive)	fornia, that the a hapter 8, Article and that ordina	applicant agency 3.5 of the Californ	has fully nia Water					
I understand that the Fund approve funding and that it Statement may result in lo Additionally, for the aforen disbursement of project fu	false and/or inaccui ss of all funds awai nentioned reasons,	rate representation rded to the application the Funding Age	ons in this Certific cant for its project ency may withhole	cation t. d					
Rosemary Hoerning, P.E. & P.L.S. Name of Authorized Representative (Please print) Signature									
Public Works Director			July 10, 2012						
	Title		Date						